

## Deputy Minister's Monthly Travel Expense Summary

**Name:** Grant Main

**Month:** 2015 February

**Portfolio:** Transportation and Infrastructure

Travel expense summary (amount paid this month):

In Province Flights: \$ 1,810.98

Other Travel in Province: \$ 1,524.76

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this month: \$ 3,335.74

Ttl travel expenses fiscal year-to-date: \$ 26,078.33